

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT #16
INTERMEDIATE UNIT ADDRESS	PO BOX 213 LEWISBURG PA 17837-0213
INTERMEDIATE UNIT WEBSITE	<a href="http://WWW.CSIU.ORG">WWW.CSIU.ORG</a>
INTERMEDIATE UNIT TELEPHONE	570-523-1155
FISCAL YEAR	2011-2012
DATE SUBMITTED BY IU	1/31/2013

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TYPE OF AGREEMENT	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	DATE OF EXECUTION OF AGREEMENT	PERIOD OF DURATION OF ITEM	TOTAL AMOUNT	Annual cost if agreement exceeds 12 months	FUNDING (state / federal / other)	BRIEF DESCRIPTION OF PROGRAM OR SERVICES	ADDITIONAL DESCRIPTION (IF NEEDED)	DESCRIPTION OF SELECTION PROCESS (Competitive, Sole Source, Bid Process, etc)	PERFORMANCE MEASURE (IF APPLICABLE)	POSSIBLE PENALTY FOR NON-PERFORMANCE	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	REMUNERATION PROVIDED TO EACH INDIVIDUAL
IU	LOA-BLASTIU-1	IU 17-BLAST	7/1/2011	6/30/2012	\$103,785	\$103,785	LOCAL	6960-REV OTHER LEA	BUILDING CAPACITY	Other	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
PO	TC-PIMS	PDE	7/1/2011	6/30/2012	\$582,819	\$582,819	STATE	7599-OTHER STATE REVENUE	PIMS	Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IU	LOA-BERKS IU-1	Berks IU	1/1/2012	12/30/2012	\$69,573	\$69,573	LOCAL	6960-REV OTHER LEA		Other	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
O	565 ACT 89 NP	PDE	7/1/2011	6/30/2012	\$1,307,293	\$1,307,293	STATE	7700-REV FOR NONPUBLIC PROGRAM SUBSIDY (ACT 89)		Assigned	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4300304692	PDE	10/13/2011	6/30/2012	\$97,467	\$97,467	STATE	7599-OTHER STATE REVENUE		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
C	059-12-0009	PDE	7/1/2011	6/30/2012	\$155,664	\$155,664	STATE	7280-ADULT LITERACY		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100056702	DPW	7/1/2011	6/30/2012	\$96,693	\$96,693	STATE	7599-OTHER STATE REVENUE		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
C	054-12-0003	PDE	7/1/2011	6/30/2012	\$247,080	\$247,080	STATE	7280-ADULT LITERACY		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	130-11-0014	OCDEL	7/1/2011	6/30/2012	\$400,350	\$400,350	STATE	7299-PRE K COUNTS		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IU	BCIU HSSCO 33	IU 14-BERKS COUNTY	7/1/2011	6/30/2012	\$222,292	\$222,292	STATE	6960-REV OTHER LEA		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100056764	PDE	7/1/2011	6/30/2012	\$66,548	\$66,548	STATE	7599-OTHER STATE REVENUE		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4300297888	PDE-PBPP	9/1/2011	6/30/2012	\$57,961	\$57,961	STATE	7599-OTHER STATE REVENUE		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
C	2011-VP-ST-22482	PCCD	7/1/2011	6/30/2012	\$98,968	\$98,968	STATE	7599-OTHER STATE REVENUE		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4300304692	PDE	1/19/2012	6/30/2012	\$166,930	\$166,930	STATE	7599-OTHER STATE REVENUE		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4300289897	PDE	7/1/2011	6/30/2012	\$2,333,304	\$2,333,304	STATE	7599-OTHER STATE REVENUE		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
C	013-11-0616	PDE	8/4/2010	9/30/2011	\$90,353	\$11,450	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	013-11-0616	PDE	8/4/2010	9/30/2011	\$50,000	\$11,816	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	013-12-0616B	PDE	7/26/2011	9/30/2012	\$63,979	\$63,979	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-10-0101	PDE	7/1/2010	9/30/2011	\$490,000	\$169,566	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-11-0101	PDE	7/1/2011	12/31/2012	\$430,000	\$430,000	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-10-0101	PDE	7/1/2010	9/30/2011	\$1,019,655	\$300,615	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-11-0101	PDE	7/1/2011	12/31/2012	\$1,616,577	\$1,616,577	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100058541	PDE	3/1/2012	9/30/2012	\$76,000	\$76,000	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-10-0106	PDE	7/1/2010	9/30/2011	\$546,119	\$96,713	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-10-0106	PDE	7/1/2010	9/30/2011	\$26,599	\$3,400	FEDERAL	8515-NCLB, TITLE II		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-10-0106	PDE	7/1/2010	9/30/2011	\$510,941	\$191,285	FEDERAL	8516-NCLB, TITLE III		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-11-0106	PDE	7/1/2011	9/30/2012	\$1,123,053	\$923,243	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	017-11-0106	PDE	7/1/2011	9/30/2012	\$1,123,053	\$199,810	FEDERAL	8516-NCLB, TITLE III		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-11-0616	PDE	8/4/2010	9/30/2011	\$73,839	\$3,638	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-12-0616B	PDE	7/26/2011	9/30/2012	\$67,546	\$67,546	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	014-11-0721	PDE	7/1/2010	9/30/2011	\$146,467	\$17,929	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	014-12-0721	PDE	8/24/2011	9/30/2012	\$110,602	\$110,602	FEDERAL	8514-NCLB, TITLE I		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100058679	PDE	12/1/2011	9/30/2012	\$422,400	\$422,400	FEDERAL	8517-NCLB, TITLE IV		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4300292456	PDE	7/1/2011	6/30/2012	\$1,228,053	\$1,228,053	FEDERAL	8517-NCLB, TITLE IV		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
C	020-11-0616B	PDE	8/4/2010	9/30/2011	\$13,846	\$4,308	FEDERAL	8515-NCLB, TITLE II		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100052384	PDE	7/1/2011	6/30/2012	\$432,000	\$432,000	FEDERAL	8517-NCLB, TITLE IV		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
C	075-10-0616	PDE	6/7/2010	9/30/2011	\$386,124	\$45,444	FEDERAL	8515-NCLB, TITLE II		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	075-11-0616	PDE	5/24/2011	9/30/2012	\$356,651	\$283,822	FEDERAL	8515-NCLB, TITLE II		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	075-12-0616	PDE	7/1/2011	9/30/2013	\$312,640	\$312,640	FEDERAL	8515-NCLB, TITLE II		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-11-0-016	PDE	7/1/2011	6/30/2012	\$326,930	\$326,930	FEDERAL	8513-IDEA, SECTION 619		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-11-0-016C	PDE	7/1/2011	6/30/2012	\$591,864	\$591,864	FEDERAL	8512-IDEA, PART B		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-12-0-016B	PDE	7/1/2011	9/30/2012	\$6,569,948	\$6,569,948	FEDERAL	8512-IDEA, PART B		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-12-0034	PDE	7/1/2011	9/30/2012	\$2,731,500	\$2,731,500	FEDERAL	8512-IDEA, PART B		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IU	LOA-TIU-1	IU 11-TUSCARORA	7/1/2011	6/30/2012	\$160,722	\$160,722	FEDERAL	6832-FEDERAL REVENUE RECEIVED FROM OTHER IU'S		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IU	LOA-TIU-2	IU 11-TUSCARORA	7/1/2011	6/30/2012	\$220,145	\$220,145	FEDERAL	6832-FEDERAL REVENUE RECEIVED FROM OTHER IU'S		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	041-12-0009	PDE	7/1/2011	6/30/2012	\$214,032	\$214,032	FEDERAL	8620-ADULT BASIC EDUCATION		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	128-10-0-016	PDE	2/17/2009	9/30/2011	\$7,316,263	\$12,909	FEDERAL	8701-ARRA-IDEA, PART B		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS

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O	044-007516	PDE	7/1/2011	6/30/2012	\$908,603	\$908,603	FEDERAL	8810-SCHOOL BASED ACCESS MEDICAID REIMBURSEMENT PROGRAM/8830-MA REIM-EARLY INTERVENTION		Reimbursement	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	137-11-0-016	PDE	7/1/2011	9/30/2011	\$81,226	\$81,226	FEDERAL	8702-ARRA IDEA SEC 619		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100056956	PDE	7/13/2011	6/30/2012	\$202,188	\$202,188	FEDERAL	8690-OTHER RESTRICTED FEDERAL GRANTS-IN-AID THROUGH THE COMMONWEALTH		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4100059446	PDE	5/25/2012	6/30/2012	\$180,293	\$180,293	FEDERAL	8390-RESTRICTED GRANTS-IN-AID FEDERAL		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4300276013	PDE	7/1/2011	1/31/2012	\$75,000	\$75,000	FEDERAL	8390-RESTRICTED GRANTS-IN-AID FEDERAL		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4100051629	PDE	7/1/2011	6/30/2012	\$450,154	\$450,154	FEDERAL	7599-OTHER STATE REVENUE/8690-OTHER RESTRICTED FEDERAL GRANTS-IN-AID THROUGH THE COMMONWEALTH		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
PO	LOA-PASSHE	PASSHE	9/1/2009	8/31/2014	\$1,292,731	\$249,106	FEDERAL	8632-FEDERAL REVENUE RECEIVED FROM OTHER STATE AGENCY		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
C	081-10-0001	PDE	7/1/2010	6/30/2011	\$292,537	\$16,890	FEDERAL	8610-HOMELESS ASSISTANCE ACT		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	081-11-0001	PDE	7/1/2011	9/30/2012	\$290,000	\$290,000	FEDERAL	8610-HOMELESS ASSISTANCE ACT		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4300185783	PDE	9/30/2009	7/30/2011	\$232,676	\$6,577	FEDERAL	8390-RESTRICTED GRANTS-IN-AID FEDERAL		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4300316463	PDE	3/27/2012	9/30/2013	\$292,635	\$292,635	FEDERAL	8390-RESTRICTED GRANTS-IN-AID FEDERAL		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
IGA	4100051787	DEPT OF WELFARE	7/1/2011	6/30/2012	\$69,826	\$69,826	FEDERAL	8690-OTHER RESTRICTED FEDERAL GRANTS-IN-AID THROUGH THE COMMONWEALTH		Competitive	Meets	Competitive	VARIOUS	VARIOUS	VARIOUS
O	594 IU SE CORE	PDE	7/1/2011	6/30/2012	\$1,396,466	\$1,396,466	STATE	7271-SPECIAL EDUCATION SCHOOL AGE		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
O	580 IU TRANS	PDE	7/1/2011	6/30/2012	\$1,088,561	\$1,088,561	STATE	7310-TRANSPORTATION		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
O	589 IU INST CHILD	PDE	7/1/2011	6/30/2012	\$75,601	\$75,601	STATE	7271-SPECIAL EDUCATION SCHOOL AGE		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
MAWA	131-11-0-016B	PDE	7/1/2011	6/30/2012	\$3,697,350	\$3,697,350	STATE	7270-SPECIALIZED EDUCATION OF EXCEPTIONAL PUPILS		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
O	755 LPN	PDE	7/1/2011	6/30/2012	\$179,487	\$179,487	STATE	7220-VOCATIONAL EDUCATION		Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IU	CS IU19	IU 19-NORTHEASTERN	7/1/2011	6/30/2012	\$235,002	\$235,002	LOCAL	PURCHASED SVCS	SOFTWARE	Other	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	CS IU21	IU 21-CARBON-LEHIGH	7/1/2011	6/30/2012	\$55,368	\$55,368	LOCAL	PURCHASED SVCS	SOFTWARE	Other	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	CS IU29	IU 29-SCHUYLKILL	7/1/2011	6/30/2012	\$52,303	\$52,303	LOCAL	PURCHASED SVCS	SOFTWARE	Other	N/A	Financial	VARIOUS	VARIOUS	VARIOUS